Court Name: Southern District of Indiana
Division: 1
Receipt Number: IP001256
Cashier ID: dhernand
Transaction Date: 05/04/2007
Payer Name: BOSE MCKINNEY AND EVANS

PRO HAC VICE
For: BOSE MCKINNEY AND EVANS
Case/Party: D-INS-1-07-LB-000001-001
Amount: $30.00
PRO HAC VICE
For: BOSE MCKINNEY AND EVANS
Case/Party: D-INS-1-07-LB-000001-001
Amount: $30.00

CHECK
Check/Money Order Num: 221808
Amt Tendered: $60.00

Total Due: $60.00
Total Tendered: $60.00
Change Amt: $0.00

BOSE MCKINNEY & EVANS LLP

135 N PENNSYLVANIA ST

#2700

INDIANAPOLIS IN 46204

1:07-CV-459 Y/K PHV

"Only when bank clears the check, money order, or verifies credit of funds is the fee or debt officially paid or discharged. A $45.00 fee will be charged for a returned check."